### COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

OCT 27 2010

PUBLIC SERVICE

COMMISSION

In the Matter of:

PETITION OF TRACFONE WIRELESS, INC.	)	
FOR DESIGNATION AS AN ELIGIBLE	)	
TELECOMMUNICATIONS CARRIER IN THE	)	CASE NO.
COMMONWEALTH OF KENTUCKY FOR THE	)	2009-00100
LIMITED PURPOSE OF OFFERING LIFELINE	)	
AND LINK-UP SERVICE TO QUALIFIED	)	
HOUSEHOLDS	)	

# SECOND SUPPLEMENT TO RESPONSE OF TRACFONE WIRELESS, INC. TO ORDER CONDITIONALLY DESIGNATING IT AS AN ELIGIBLE TELECOMMUNICATIONS CARRIER

TracFone Wireless, Inc. ("TracFone") hereby files this second supplement to its response to the Commission's order conditionally designating it as an Eligible Telecommunications Carrier ("ETC") pursuant to Section 214(e)(2) of the Communications Act of 1934, as amended, in the above-captioned matter. This second supplement is being filed pursuant to the request of Commission staff who communicated the request during a telephonic status conference conducted on October 26, 2010.

In TracFone's initial response, filed October 13, 2010, TracFone described how it would comply with the conditions imposed on its ETC designation by the Commission. In TracFone's First Supplement to that response, filed October 22, 2010, TracFone described how it will comply with the conditions of forbearance imposed by the Federal Communications Commission ("FCC"). In response to a request by Commission Staff, TracFone files this Second Supplement to provide additional information regarding its compliance with two of the forbearance conditions: (1) that TracFone provides Lifeline customers with access to 911 and E911 regardless of activation status and availability of prepaid minutes and (2) that TracFone must obtain certification from each Public Safety Answering Point ("PSAP") where TracFone

provides Lifeline service confirming that TracFone complies with the requirement that it provide access to 911 services.<sup>1</sup>

First, as stated in the First Supplement, TracFone's customers have access to 911 and E911 service through the networks of TracFone's underlying carriers, AT&T Mobility, T-Mobile, and Verizon Wireless. Each of those underlying carriers has provided TracFone with documentation stating that it routes 911 calls from TracFone's customers in the same manner as it routes 911 calls from its own retail customers. See Exhibit 1.

Second, on or about December 17, 2009, TracFone sent requests to all Kentucky PSAPs for certification that TracFone's Lifeline customers have access to 911 and E911 service. TracFone's letters to the PSAPs advised them that if they did not provide the requested certification by March 15, 2010 that TracFone's customers have access to 911 and E911 service, then TracFone would self-certify that its customers have access to 911 and E911 service in accordance with the procedures established by the FCC. A list of PSAPs that provided the requested certifications is attached as Exhibit 2. A list of PSAPs that did not provide the requested certification and for which TracFone self-certified that it meets the 911 service requirements is attached as Exhibit 3.

This condition has been modified by the FCC. See Federal State Joint Board on Universal Service; TracFone Wireless, et al., 24 FCC Rcd. 3375 (2009). Under the modified condition, TracFone must still request such certification from each PSAP within its Lifeline service area; however, if within 90 days of TracFone's request, a PSAP has not provided the certification and the PSAP has not made an affirmative finding that TracFone does not provide its customers with access to 911 and E911 service within the PSAP's service area, TracFone may self-certify that it meets the basic and E911 requirements.

Respectfully submitted,

TRACFONE WIRELESS, INC.

Mark David Goss
Thomas P. O'Brien III
FROST BROWN TODD LLC
250 Main Street
Suite 2800
Lexington, KY 40507-1749
Telephone (859) 231-0000

Mitchell F. Brecher Debra McGuire Mercer GREENBERG TRAURIG, LLP 2101 L Street, NW Suite 1000 Washington, DC 20037 Telephone (202) 331-3100

#### **CERTIFICATE OF SERVICE**

This is to certify that I have duly served TracFone Wireless, Inc.'s Second Supplement to Response to Order Conditionally Designating It as an Eligible Telecommunications Carrier by first class United States mail on all parties listed, this 27th day of October, 2010, addressed as follows:

Jerry Keathley, President National Emergency Number Association Kentucky Chapter 4265 Dixie Highway Dry Ridge, KY 41035

Dennis G. Howard, II Assistant Attorney General 1024 Capital Center Drive, Suite 200 Frankfort, KY 40601-8204

Counsel for TracFone Wireless, Inc.

Gromas P. Women

# Exhibit 1



#### Lane Mansell Vice President Partnership & Resale

AT&T Mobility 1025 Lenox Park Blvd Atlanta, GA 30319

Date: April 14, 2009

To: All 911 Directors

Re: Routing of E911 Calls from Resold Wireless Services

Carrier provides licensed facilities-based wireless services directly to all of its customers and routes 911 calls from such customers to the Public Safety Answering Points (PSAPs) in accordance with applicable Federal Communications Commission ("FCC") enhanced 911 ("E911") legal requirements and pursuant to arrangements with PSAPs to receive such calls.

Carrier provides wholesale wireless service to TracFone Wireless, Inc. (TracFone), which resells such service to customers under its own brand on a prepaid basis.

As a wholesale customer of Carrier, TracFone has asked Carrier to certify that TracFone's Lifeline customers will have access to 911 and E911. In this regard, Carrier certifies that Carrier routes 911 calls according to applicable FCC E911 requirements and that it routes 911 calls from TracFone customers to PSAPs in the same manner as Carrier routes 911 calls from its own customers to PSAPs.

Carrier has engaged in 911 testing with PSAPs to confirm 911 and E911 access in accordance with applicable FCC requirements. Thus, as a resale customer of Carrier, TracFone customers have the same access to 911 and E911 as do Carrier's own customers.

NAME	
Vice President – l	Partnership & Resale
TITLE	
Delpt.	V/
SIGNATURE/	No area and open war, or there's disconnected by S. Maria A. And C. Maria and C. Ma

Lane Mansell

404-986-1035 PHONE

Lm1144@att.com

EMAIL

<sup>&</sup>quot;The basic 911 rules required covered carriers to deliver all 911 calls to the appropriate PSAP...they are designed to ensure the appropriate delivery of 911 calls.... [E]nhanced 911 rules require covered wireless carriers to be capable of delivering the calling party's call back number and the calling party's location information to the requesting PSAPs. In the Matter of IP-Enabled Services; E911 Requirements for IP-Enabled Service Providers, FCC 05-116 at p. 8, note 18, (June 3, 2005) describing the difference between basic 911 and E911 service.

# T-Mobile

Marchael
 Andrew States

Date: November 25, 2008

**To:** TracFone Wireless Inc.

From: T-Mobile USA, Inc.

**Re:** Routing of E911 Calls from Resold Wireless Services

T-Mobile USA, Inc.. ("T-Mobile") provides licensed, facilities-based wireless services directly to customers and routes E9-1-1 calls from such customers to designated Public Safety Answering Points ("PSAP") in accordance with the law and pursuant to arrangements with PSAPs to receive such calls.

T-Mobile offers wholesale wireless services to TracFone Wireless, Inc. ("TracFone"), which resells such services to customers under its own brand on a prepaid basis.

Any Tracfone customer whose service is activated on the T-Mobile network and who dials 9-1-1 will have the same access to E9-1-1 as a retail customer of T-Mobile.

Dirk Mosa Name

Vice President, Corporate Development & Wholesale

Title

Signature



Date: April 16, 2009

To: TracFone Wireless, Inc.

From: Verizon Wireless

Re: Routing of E911 Calls

Verizon Wireless provides licensed facilities-based wireless services to its customers and routes 911 and E911 calls from such customers to the Public Safety Answering Points (PSAPs).

Verizon Wireless provides wholesale wireless service to TracFone Wireless, Inc. (TracFone), which resells such service to customers under its own brand on a prepaid basis.

As a wholesale customer of Verizon Wireless, TracFone has asked Verizon Wireless to certify that TracFone's customers who receive their underlying wireless network service via Verizon Wireless have access to 911 and E911. In this regard, subject to the capabilities of TracFone's wireless handsets/devices, Verizon Wireless certifies that it routes 911 and E911 calls from such TracFone customers to PSAPs in the same manner as it routes 911 and E911 calls from its own customers.

Richard A Craig

**NAME** 

**Director Compliance** 

TITLE

SIGNATURE

(908) 559-72260

PHÖNE

Richard.craig@verizonwireless.com

## Exhibit 2

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### TRACFONE WIRELESS, INC.

#### Kentucky PSAPs that Provided 911 Certifications

Allen County

Bath County

**Boyd County** 

Breckinridge County

**Butler County** 

Caldwell County

Carlisle County

Carroll County

Clark County

Clinton County

Danville-Boyle County

**Estill County** 

Fleming County

Floyd County

Frankfort/Franklin County

Garrard and Lincoln Counties

**Graves County** 

Green County

Jefferson County

**Knox County** 

Larue County

Lee County

Leslie County

Logan County

Madison County

McCracken County

McLean County

Montgomery County

Morgan County

Owensboro/Daviess County

Perry County

Powell County

Pulaski County

Rockcastle County

Rowan County

Russell County

Simpson County

Taylor County

**Todd County** 

Trigg County

Washington County

Webster County

Wolfe County

## Exhibit 3

#### TRACFONE WIRELESS, INC.

### Kentucky PSAPs that Did Not Provide 911 Certifications

Anderson County

Barren County

**Boone County** 

Bourbon County

Calloway County

Campbell County

Carter County

Casey County

Christian County

Gallatin County

Georgetown/Scott County

Greenup County

Hancock County

Hardin County

Harrison County

Henderson County

Jessamine County

Johnson County

Kenton County

Kentucky State Police

Laurel County

Lexington-Fayette County

Marshall County

Maysville-Mason County

Menifee County

Mercer County

Monroe County

Muhlenberg County

Ohio County

Oldham County

Pendleton County

Shelby County

Warren County

Wayne County

Whitley County

Willie's County

Woodford County